ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD Date: 16,10,27 Job No.: ENG7105 ADR Yes/No: ADR Date: 16- 656 Product No.: D205-564 Created By: AJS Approved By: Product Name: Bearpaw Checked By: O Initial / Initial / Distribution Regd Distribution Resp Regd Resp Date (YY/MM/DD) Date (YY/MM/DD) Director of Operations DM DQA / QA Coord. PS/ED N W. 16.10.27 Production Planner Y LM/MP/VS sem wolder QC Coordinator PD Customer Support Purchasing Manager / Purchasing Coord. N LL/CL V SW/LM Production Engineering Coord. Y DD / JLM Customer Technical Support MB/HS Production Engineering Coord. Marketing N DL SL/WR Customer Order Processing N SL/MF Dist. Management Coord. HM Customer Request CIR 16-67 Reason for Change: Documents Affected: Release 0205-564 Rev I IIN IF APPLICABLE: NCR: PAR: CAR: CIR: 16-67 URF: PARTS MUST COMPLY X X PREVIOUS PARTS SATISFACTORY **PAPERWORK UPDATE Quality Assurance Actions** Regd Resp Notes Complete 1 **Notify Previous Customers** N 2 Notify Eurocopter France N Notify Augusta Westland N Manufacturing Licensing Agreement Update N **Engineering Actions** Regd Resp Notes Complete 5 Required Documents/Drawings/Item tD's Under Review (URF) N 6 Update Master Document List (MDL) TO FOLLOW WITH ICA N 7 Update Document Record (DR) N 8 Update Product Compatability Matrix N 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N 10 **Document Control Actions** Regd Resp Notes # Complete 11 Move / Update Electronic Files / Design Journal 6.10.27 12 Update Product Specification Files (Bluefiles) V KJ 13 Update Approved/Preliminary Dwg PDF Files N 14 Update Product Development Summary (STC applications) N 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List N 16 Create/Update Parts / STC Database Y KI 17 Update / Verify Airworthiness Release Certificate Database #14 Y KJ 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) D205-564-111 @ CHG001 Y KJ KI 20 Red Decals required on Packaging Process Plan (PPP)? Y KJ 21 Update Controlled Supplier Documents (Qpulse) Database N 22 Update Grey Project Binder / Electronic Project Folder Y KJ 1610,27 23 Update D-Part / M-Drawing / DSI / DEO Master Binders N 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N 25 Description / Action: \$156577 Rework to remove ANY-13A. # 156578 Rework to remove D5245-7- put there by

10-6-51

ECN Verified & Complete:

OCT 2 8 2016



Non-Conformance Report

Reviewed										
DQA:					Printed	d on: Wednesday, February 01, 201				
Date:										
Stally Friday	A PROPERTY OF				**					
Raised Date	Status	ALL CHARLES IN COLUMN TO SERVICE AND ADDRESS OF THE PARTY	Owner	Selfon Service Service Annual Annual Annual Service Se		Number				
2/1/2017		Open		Maranda, Denis		NCR17-6253				
Target Date	Standard					Severity				
2/24/2017				Realization\7.5 Production and service		MINOR				
	prov	rision\7.5.1.2 C	ontrol of Produ	iction Process Change	s					
Process				Audit						
	Employee f	en e	in at (Dama ata		I.E.					
Raised By Person	•	Raised Aga	N	nent or Supplier)	Fa	Fault Category				
Lacelle, Lind	a 		Manufacturin	g Process #6		Document Review				
work orders for all the them. The work orders w	D139-799	kits were upda	ated correctly	but the work orders fo 6.1.1.3 & 6.1.1.6	odating or the [g with ECN16-656 (D205-564). The D205-564 had extra parts added to				
Keywords				Product						
Document				Root Cause						
Closed By	Closed D	ate	Resolution							
Target Date	Owner		(2.5%) · 网络罗瑟尔斯特 (1.5%)	Closed Date	Clos	sed By				
2/24/2017		Downing, Eric	: M			•				
Details										
Actions Dis			计器性设置							
Number	Owner			Target Date		Completed Date				
Details	T	Malauia		Response						
1	Fauteux,	Meianie		2/10/2017		201/2017				
Pull affected D205-564- not receive extra parts to			stomers do			nove xtrabolts move wrong parts				
2	Maranda	, Denis		2/17/2017						
Review the proper proce the ECN process	edures for	updating work	orders from							

Verification & R	Owner	Closed Date	Closed By
2/24/2017	Downing, Eric M		
Details			

lumber	Owner	Target Date	Completed Date
Details		Response	

ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

mpp

_												1	
Date			Job No.:	VI.	ENG71	105	ADR Yes/No:	N	ADR D	ate:	^	FON#	40 050
Prod	luct No.: D205-564	Period Control					Created By:	eated By: AJS Approv			(PIN	ECN#:	16- 656
Prod	uct Name: Bearpaw						Checked By: C	M				/	
								11					
Diet	ribution	Regd	Poor		Initial /		Dietribution	V					nitial /
		Requ	Resp	Date	(YY/MM	/DD)	Distribution			Reqd	Resp	The second secon	YY/MM/DD)
Direc	ctor of Operations	N	DM				DQA / QA Coord.			Υ	PS / ED		
Prod	uction Planner	Y	LM/MP/VS				QC Coordina	itor		Y	PD		
Purc	hasing Manager / Purchasing Coord.	N	LL / CL	The second second			Customer Su	pport		Y	SW/LM		
Prod	uction Engineering Coord.	Y	DD/JLM				Customer Technical Support Y MB /						
	uction Engineering Coord.	N	DL				Marketing Y SL/W						
	omer Order Processing	N	SL/MF				Dist. Manage	ment Coo	rd	Ÿ	HM		
	-	.,	OL / IVII			-	Dist. Wallage	inent coo	IU.	1	LIM		
Reas	son for Change: Custom	er Requ	est CIR 16-6	7									
				1.5									
					-								
Docu	uments Affected:				-								
5938	ase D205-564 Rev I												
1.0.0	ase B200-004 Nev I												
1													
		-											
IF A	PPLICABLE: NCR:		PAR:			CAR:		CIR	: 16-	67		URF:	
					-	•		OIK.		<u> </u>		UKF:	
	PAPERWORK UPDATE X	1		PARTS	MUST	COMPI	Y X	DDEV	OUIS D	ADTO	CATICEA	CTORY	
		l						LIVEA	003 F	AK 13	SAHSFA	CIURT	
#	Quality Assurance	Action	s		Reqd	Resp		No	otes			C	mplete
1	Notify Previous Customers				N	•			-			-	mpiete
		_			100000								
2	Notify Eurocopter France				N								
3	Notify Augusta Westland				N								
4	Manufacturing Licensing Agreement Upda	te			N								
•	The state of the s				IN								
#		tions				Dane		N.					
	I Engineering A/												
	Engineering Ad							IAC	otes			Co	mplete
5	Required Documents/Drawings/Item ID's t		eview (URF)		Reqd N	Resp			ites			Co	mplete
5 6	Required Documents/Drawings/Item ID's L Update Master Document List (MDL)		eview (URF)			Resp	TO FOLLOW V		otes			Co	emplete
5 6 7	Required Documents/Drawings/Item ID's Update Master Document List (MDL) Update Document Record (DR)		eview (URF)		N	Resp	TO FOLLOW W		otes			Co	emplete
5 6 7 8	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix	Jnder Ro	eview (URF)		N N	Resp	TO FOLLOW V		otes			Co	omplete
5 6 7 8	Required Documents/Drawings/Item ID's Update Master Document List (MDL) Update Document Record (DR)	Jnder Ro	eview (URF)		N N N	Resp	TO FOLLOW V		otes			Co	mplete
5 6 7 8	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix	Jnder Ro	eview (URF)		N N N	Kesp	TO FOLLOW W		otes			Co	mplete
5 6 7 8 9	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix	Jnder Ro	eview (URF)		N N N	Resp	TO FOLLOW W		otes			Co	mplete
5 6 7 8 9 10	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control	-3)			N N N N		TO FOLLOW V	/ITH ICA					
5 6 7 8 9 10	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control	-3)			N N N N	Resp	TO FOLLOW V	/ITH ICA	otes				mplete
5 6 7 8 9 10	Required Documents/Drawings/Item ID's I Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo	-3) Action			N N N N N	Resp KJ	TO FOLLOW V	/ITH ICA				Co	mplete
5 6 7 8 9 10 # 11	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jc Update Product Specification Files (Bluefile	-3) Action: burnal es)			N N N N N Reqd Y	Resp	TO FOLLOW V	/ITH ICA					mplete
5 6 7 8 9 10 # 11 12 13	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi	-3) Actionsournal es)	s		N N N N N Reqd Y	Resp KJ	TO FOLLOW V	/ITH ICA				Co	mplete
5 6 7 8 9 10 # 11 12 13 14	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S	-3) Action: burnal es) les TC appli	s ications)		N N N N N N N N N N N N N N N N N N N	Resp KJ	TO FOLLOW V	/ITH ICA				Co	mplete
5 6 7 8 9 10 # 11 12 13 14 15	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST	-3) Action: burnal es) les TC appli	s ications)		N N N N P N N N N N N N N N N N N N N N	Resp KJ KJ	TO FOLLOW V	/ITH ICA				Co	mplete
5 6 7 8 9 10 # 11 12 13 14 15 16	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database	-3) Action ournal es) les TC appi	s ications) val List		Reqd Y Y N N	Resp KJ KJ		/ITH ICA				Co	mplete
5 6 7 8 9 10 # 11 12 13 14 15 16 17	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer	-3) Action: burnal es) les GTC appro	ications) val List		Requirements of the second sec	Resp KJ KJ	*14	NO	otes			Co	mplete .27
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite	Actions Jumal Juma	ications) val List		Reqd Y Y N N	Resp KJ KJ		NO	otes			Co	mplete .27
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Actions Dumal Less Less TC appro C Appro C Appro C Appro C Ard PPP)	ications) val List Database Database		Requirements of the second sec	Resp KJ KJ	*14	NO	otes			Co 16,10 16,10 16,10	mplete .27
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces	Actions Dumal Less Less CC Appro C App	ications) val List Patabase Database		Requirements of the second sec	Resp KJ KJ KJ	*14	NO	otes			Co	mplete .27
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces	Actions Dumal Less Less CC Appro C App	ications) val List Patabase Database		Reqd Y Y N N N N Y Y Y	Resp KJ KJ KJ KJ	*14	NO	otes			Co 16,10 16,10 16,10	mplete
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q)	Actions ournal es) les TC appro C Appro tificate E m Card PPP) s Plan (I pulse) D	ications) val List Patabase Database PPP)? atabase		Requirements of the second sec	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	*14	NO	otes			Co 16,10 16,10 16,10 16,10 16,10	mplete .27
# 11 12 13 14 15 16 17 18 19 20 21 22	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q) Update Grey Project Binder / Electronic Pro	Actions Jumal Juma	ications) val List Database Database PPP)? atabase der		Requirements of the second sec	Resp KJ KJ KJ KJ	*14	NO	otes			Co 16,10 16,10 16,10	mplete .27
# 11 12 13 14 15 16 17 18 19 20 21 22 23	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jc Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Qi Update Grey Project Binder / Electronic Pro	Actions Jack Ac	ications) val List Patabase Database PPP)? atabase der iders		Requirements of the second sec	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	*14	NO	otes			Co 16,10 16,10 16,10 16,10 16,10	mplete .27
# 11 12 13 14 15 16 17 18 19 20 21 22 23 24	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q) Update Grey Project Binder / Electronic Pro	Actions Jack Ac	ications) val List Patabase Database PPP)? atabase der iders	TC's)	Requirements of the second sec	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	*14	NO	otes			Co 16,10 16,10 16,10 16,10 16,10	mplete .27
# 11 12 13 14 15 16 17 18 19 20 21 22 23	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jc Update Product Specification Files (Bluefil Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Qi Update Grey Project Binder / Electronic Pro	Actions Jack Ac	ications) val List Patabase Database PPP)? atabase der iders	TC's)	Requirements of the second sec	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	*14	NO	otes			Co 16,10 16,10 16,10 16,10 16,10	mplete .27
# 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q Update Grey Project Binder / Electronic Pr Update D-Part / M-Drawing / DSI / DEO M Update "Royalty Paid to" attribute (Parts sc	Actions Jack Ac	ications) val List Patabase Database PPP)? atabase der iders	TC's)	Requirements of the second sec	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	*14	NO	otes			Co 16,10 16,10 16,10 16,10 16,10	mplete .27
# 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Description	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S) Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q) Update Grey Project Binder / Electronic Pro Update D-Part / M-Drawing / DSI / DEO Modules (Parts so Update "Royalty Paid to" attribute (Parts so Iption / Action:	Jnder Ro	ications) val List Database Database PPP)? atabase ider iders r Dart USA ST		Reqd Y Y N N N N N N N Y Y Y Y Y Y N N	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	本 山 D205-564-111 @	No	ites			Co 16,10 16,10 16,10 16,10 16,10	mplete .27
# 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Description	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S) Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q) Update Grey Project Binder / Electronic Pro Update D-Part / M-Drawing / DSI / DEO Modules (Parts so Update "Royalty Paid to" attribute (Parts so Iption / Action:	Jnder Ro	ications) val List Database Database PPP)? atabase ider iders r Dart USA ST		Reqd Y Y N N N N N N N Y Y Y Y Y Y N N	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	本 山 D205-564-111 @	No	ites			Co 16,10 16,10 16,10 16,10 16,10	mplete .27
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Required Documents/Drawings/Item ID's LUpdate Master Document List (MDL) Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Process Update Controlled Supplier Documents (Qi Update Grey Project Binder / Electronic Pn Update D-Part / M-Drawing / DSI / DEO Mi Update "Royalty Paid to" attribute (Parts so iption / Action:	Jnder Ro	ications) val List Database Database PPP)? atabase ider iders r Dart USA ST		Reqd Y Y N N N N N N N Y Y Y Y Y Y N N	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	本 山 D205-564-111 @	No	ites	\$		Co 16,10 16,10 16,10 16,10 16,10	mplete .27
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Required Documents/Drawings/Item ID's LUpdate Master Document List (MDL) Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Process Update Controlled Supplier Documents (Qi Update Grey Project Binder / Electronic Pn Update D-Part / M-Drawing / DSI / DEO Mi Update "Royalty Paid to" attribute (Parts so iption / Action:	Jnder Ro	ications) val List Database Database PPP)? atabase ider iders r Dart USA ST		Reqd Y Y N N N N N N N Y Y Y Y Y Y N N	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	本 山 D205-564-111 @	No	ites	8	DAS	Co 16,10 16,10 16,10 16,10 16,10	mplete .27
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Required Documents/Drawings/Item ID's L Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S) Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Packaging Process Plan (Red Decals required on Packaging Proces Update Controlled Supplier Documents (Q) Update Grey Project Binder / Electronic Pro Update D-Part / M-Drawing / DSI / DEO Modules (Parts so Update "Royalty Paid to" attribute (Parts so Iption / Action:	Jnder Ro	ications) val List Database Database PPP)? atabase ider iders r Dart USA ST		Reqd Y Y N N N N N N N Y Y Y Y Y Y N N	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	本 山 D205-564-111 @	No	ites	8	pas 21	Co 16,10 16,10 16,10 16,10 16,10	mplete .27
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Required Documents/Drawings/Item ID's LUpdate Master Document List (MDL) Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Process Update Controlled Supplier Documents (Qi Update Grey Project Binder / Electronic Pn Update D-Part / M-Drawing / DSI / DEO Mi Update "Royalty Paid to" attribute (Parts so iption / Action:	Jnder Ro	ications) val List Database Database PPP)? atabase ider iders r Dart USA ST		Reqd Y Y N N N N N N N Y Y Y Y Y Y N N	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	本 山 D205-564-111 @	No	ites	8	DAS 21 9.89	Co 16,10 16,10 16,10 16,10 16,10	mplete .27
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Required Documents/Drawings/Item ID's LUpdate Master Document List (MDL) Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Process Update Controlled Supplier Documents (Qi Update Grey Project Binder / Electronic Pn Update D-Part / M-Drawing / DSI / DEO Mi Update "Royalty Paid to" attribute (Parts so iption / Action:	Jnder Ro	ications) val List Database Database PPP)? atabase ider iders r Dart USA ST		Reqd Y Y N N N N N N N Y Y Y Y Y Y N N	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	本 山 D205-564-111 @	No	ites	8 2016	DAS 21 9-59	Co 16,10 16,10 16,10 16,10 16,10	mplete .27
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Required Documents/Drawings/Item ID's LUpdate Master Document List (MDL) Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Process Update Controlled Supplier Documents (Qi Update Grey Project Binder / Electronic Pn Update D-Part / M-Drawing / DSI / DEO Mi Update "Royalty Paid to" attribute (Parts so iption / Action:	Jnder Ro	ications) val List Database Database PPP)? atabase ider iders r Dart USA ST		Reqd Y Y N N N N N N N Y Y Y Y Y Y N N	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	本 山 D205-564-111 @	No	ites	8	DAS 21 9-89	Co 16,10 16,10 16,10 16,10 16,10	mplete .27
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Required Documents/Drawings/Item ID's LUpdate Master Document List (MDL) Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Process Update Controlled Supplier Documents (Qi Update Grey Project Binder / Electronic Pn Update D-Part / M-Drawing / DSI / DEO Mi Update "Royalty Paid to" attribute (Parts so iption / Action:	Jnder Ro	ications) val List Database Database PPP)? atabase ider iders r Dart USA ST		Reqd Y Y N N N N N N N Y Y Y Y Y Y N N	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	本 山 D205-564-111 @	No	ites	8	DAS 21 9-89	Co 16,10 16,10 16,10 16,10 16,10	mplete .27
5 6 7 8 9 10 # 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Required Documents/Drawings/Item ID's LUpdate Master Document List (MDL) Update Master Document List (MDL) Update Document Record (DR) Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110 Document Control Move / Update Electronic Files / Design Jo Update Product Specification Files (Bluefile Update Approved/Preliminary Dwg PDF Fi Update Product Development Summary (S Update QSI 021 (TC/FAA STC) and/or ST Create/Update Parts / STC Database Update / Verify Airworthiness Release Cer Create / Update Change Record Form / Ite Create / Update Packaging Process Plan (Red Decals required on Packaging Process Update Controlled Supplier Documents (Qi Update Grey Project Binder / Electronic Pn Update D-Part / M-Drawing / DSI / DEO Mi Update "Royalty Paid to" attribute (Parts so iption / Action:	Jnder Ro	ications) val List Database Database PPP)? atabase ider iders r Dart USA ST		Reqd Y Y N N N N N N N Y Y Y Y Y Y N N	Resp KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ KJ	本 山 D205-564-111 @	NO	ites	8	DAS 21 9-89	Co 16,10 16,10 16,10 16,10 16,10	mplete .27